

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Backward Classes Welfare Department-Payment of an amount of Rs.2,828/-(Two thousand eight hundred and twenty eight only) to the Copy Care Solutions, Plot No7 Sai Prashanth Nagar. Near Shamishguda Bridge, Shamshiguda, Opp JNTU, Kukatpally, Hyderabad towards the cost of Tonner for Ricon 1230d installed in the peshi of Principal Secretary to Government, Backward Classes Welfare Department-Sanctioned-Orders-Issued.

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BACKWARD CLASSES WELFARE (OP)DEPARTMENT

G.O.Rt.No. 154

Dated: 04-05-2011

Read the following:-

1. Advance invoice receipt No.HYD/MAR/338, Dated 28.03.2011

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ORDER:

Sanction is hereby accorded for payment of Rs.2,828/-(Rupees two thousand eight hundred and twenty eight only) to the Copy Care Solutions,# 2-1SP/7, Plot No.7, Sai Prashanth Nagar, near Shamshiguda Bridge, Shashiguda, OPP: JNTU, Kukatpally, Hyderabad, towards cost of Tonner for Recon 1230d refill in the peshi of Principal Secretary to Government, B.C. Welfare Department.

2. The Expenditure shall be debited to the Head of Account "2251-Secretariat Social Service, 090-Secretariat S.H. (17)-B.C. Welfare Department-130- Office Expenses, 132- other Office Expenses.

3. The Backward Classes Welfare (Claims) Department shall draw the bill and obtain the account payee cheque in favour of the "Copy Care Solution" Kukatpally, Hyderabad for settlement of the bill.

4. This order does not require to the concurrence of the Finance (FW) Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.A.VIDYA SAGAR  
PRINCIPAL SECRETARY TO GOVERNMENT(I/C)

To,  
The Copy Care Solutions,  
Plot No.7 Sai Prashath Nagar,  
Near Shamshiguda Bridge, Shamshiguda,  
Opp JNTU, Kukatpally, Hyderabad.  
The B.C.(Claims) Department,

Copy to:

The Deputy Pay &Account Officer,  
Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED BY ::ORDER//

SECTION OFFICER